

Grant Review Committee Review Form

Grant Name: NTATTF FY 2013

Department Name/Number: Auditor's Office

Department Contact: Janna Caponera

Phone: 4638

The County Auditor's Office, in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is:

☐ **Recommended.** The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

☐ **Not Recommended** The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.

☐ **No Response Received** No responses given by the GRC.

☐ **Not Applicable Response Received** Not applicable responses for the grant given by the GRC.

Totals: 1 Recommended 0 Not Recommended 1 No Response Received 2 Not Applicable

Completed by:

Janna Caponera
GRC Chair/Designee Printed Name

September 11, 2012
Date

County Auditor Comments:

Application for the NTATTF grant for the reimbursement of salary and fringe benefits in the amount of \$82,585 with a county match of \$19,597.

- ☒ Recommended
☐ Not Recommended
☐ No Response Received

Budget and Finance (BFO) Comments:

County match of \$19,597.

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Purchasing Comments:

- ☐ Recommended
☐ Not Recommended
☐ No Response Received

Information Technology (IT) Comments:

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

 Not Applicable – No Information Technology Involved

Human Resources (HR) Comments:

- ☐ Recommended
- ☐ Not Recommended
- ☐ No Response Received

 Not Applicable – No Human Resources Involved